Schedule B: Expenditures

Betty DeBoef Committee		Status:
Committee Type:	State House	Statutory Due Date
County:	_NA	Adjusted Due Date
District:	76	Filed Date
Committee Code:	1237	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Filed
Statutory Due Date	7/19/2010
Adjusted Due Date	
Filed Date	7/9/2010 9:55:02 AM
Postmark Date	
Amendment Date	1/20/2012 3:03:40 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2010	Check # 1661	Mahaska Data Technologies 1212 South 2nd Street Oskaloosa, IA 52577	Professional Fees	\$50.00
Report Filing				
5/22/2010	Check # 1662	MPC Newspapers 100 West Main Marengo, IA 52301	Advertising	\$30.00
Campaign A	ds		•	-
6/10/2010	Check # 1663	Treasurer, State of Iowa Iowa State Capitol Des Moines, IA 50319	Campaign Merchandise	\$26.00
purchase flag	g g		•	•
6/22/2010	Check # 1664	U.S. Postal Services 106 South Pearl New Sharon, IA 50207	Postage, Shipping, Delivery	\$63.00
postage stan	nps			
6/25/2010	Check # 1665	Champion Storage & Signs 1203 South 7th Street Oskaloosa, IA 52577	Advertising	\$53.50
magnetic sig	ns	•	•	
6/25/2010	Check # 1668	Dunham Printing Box 129 Deep River, IA 52222	Printing & Reproduction	\$80.25
notepads				
6/25/2010	Check # 1667	Walmart 2203 A Avenue West Oskaloosa, IA 52577	Campaign Merchandise	\$72.21
parade cand	у			
7/7/2010	Check # 1669	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Mileage	\$160.00
320 miles @	.50/mile	•	•	
7/7/2010	Check # 1669	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Campaign Merchandise	\$21.24
parade cand	у			
7/7/2010	Check # 1669	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Advertising	\$53.50
magnetic sig	ns - 2nd set			

Schedule B: Expenditures

Sch-B

Betty DeBoef Committee		
Committee Type:	State House	
County:	_NA	
District:	76	
Committee Code:	1237	
Political Party:	Republican	

Status:	Filed
Statutory Due Date	7/19/2010
Adjusted Due Date	
Filed Date	7/9/2010 9:55:02 AM
Postmark Date	
Amendment Date	1/20/2012 3:03:40 PM

	Expenditure Committee ID	Expenditure Name & Address	· · · · · · · · · · · · · · · · · · ·	Expenditure Amount
7/9/2010	Check # 1670	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Mileage	\$530.00
1020 miles @ .50/mile				

Total Amount	\$1,139.70
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